

Schedule B: Expenditures**Sch-B****MAXWELL FOR STATE HOUSE****Committee Type:** State House**County:** Poweshiek**District:** 76**Committee Code:** 1999**Political Party:** Republican**Status:** Filed**Statutory Due Date** 6/1/2012**Adjusted Due Date****Filed Date** 5/30/2012 9:17:34 AM**Postmark Date****Amendment Date**

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2012	Check # 1010	MAXWELL, DAVID 2171 540TH AVE GIBSON, IA 50104	Postage, Shipping, Delivery	\$450.00
Reimbursement for Postage				
5/15/2012	Check # 1008	Christian Printers 1411 21st st Des Moines, IA 50311	Printing & Reproduction	\$749.44
Brochures				
5/15/2012	Check # 1007	Herald Register Publishing 813 5th Ave Grinnell, IA 50112	Advertising	\$63.36
Newspaper Ad				
5/15/2012	Check # 1006	Hometown Market Place PO Box 222 Marengo, IA 52301	Advertising	\$52.00
Newspaper Ad				
5/15/2012	Check # 1009	Signs by Fisher 1407 Circle DR Brooklyn, IA 52211	Campaign Signs	\$2,487.75
signs				
5/29/2012	Check # 1011	POSTMASTER LOCAL GIBSON, IA 50104	Postage, Shipping, Delivery	\$144.00

Total Amount **\$3,946.55**